

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 56,83,000/- to MINORITIES WELFARE, HOD Orders - Issued.

FINANCE (Expr. Social Welfare, Minorities Welfare) DEPARTMENT

G.O.Rt.No.: 3887

Dated: 04-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. GO.Rt.No.2011,Fin(ESW)Dept. dt.10-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.56,83,000/--(Rupees Fifty Six Lakhs Eighty Three Thousands) Plan from the BE provision 2013-14 towards 2nd Quarter under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-80-001-11-01-010-011 | V | 66,54 | .. | .. | 66,54 | 16,63 | 16,63 | 33,28 |
| 2 | 2225-80-001-11-01-010-012 | V | 6,00 | .. | .. | 6,00 | 1,50 | 1,50 | 3,00 |
| 3 | 2225-80-001-11-01-010-013 | V | 39,00 | .. | .. | 39,00 | 9,75 | 9,75 | 19,50 |
| 4 | 2225-80-001-11-01-010-016 | V | 29,03 | .. | .. | 29,03 | 7,25 | 7,25 | 14,53 |
| 5 | 2225-80-001-11-01-010-017 | V | 5,00 | .. | .. | 5,00 | 1,25 | 1,25 | 2,50 |
| 6 | 2225-80-001-11-01-010-018 | V | 3,82 | .. | .. | 3,82 | 95 | 95 | 1,92 |
| 7 | 2225-80-001-11-01-010-019 | V | 5,00 | .. | .. | 5,00 | 1,25 | 1,25 | 2,50 |
| 8 | 2225-80-001-11-01-110-111 | V | 5,00 | .. | .. | 5,00 | 1,25 | 1,25 | 2,50 |
| 9 | 2225-80-001-11-01-130-131 | V | 3,00 | .. | .. | 3,00 | 75 | 75 | 1,50 |
| 10 | 2225-80-001-11-01-130-132 | V | 6,00 | .. | .. | 6,00 | 1,50 | 1,50 | 3,00 |
| 11 | 2225-80-001-11-01-130-133 | V | 6,00 | .. | .. | 6,00 | 1,50 | 1,50 | 3,00 |
| 12 | 2225-80-001-11-01-130-134 | V | 6,00 | .. | .. | 6,00 | 1,50 | 1,50 | 3,00 |
| 13 | 2225-80-001-11-01-140-000 | V | 18,00 | .. | .. | 18,00 | 4,50 | 4,50 | 9,00 |
| 14 | 2225-80-001-11-01-240-000 | V | 3,00 | .. | .. | 3,00 | 75 | 75 | 1,50 |
| 15 | 2225-80-001-11-01-280-281 | V | 1,00 | .. | .. | 1,00 | 25 | 25 | 50 |
| 16 | 2225-80-001-11-01-520-521 | V | 25,00 | .. | .. | 25,00 | 6,25 | 6,25 | 12,50 |
| Total | | | 2,27,39 | .. | .. | 2,27,39 | 56,83 | 56,83 | 1,13,73 |

The (**MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

MINORITIES WELFARE, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG-IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.